

EXHIBIT C



February 8, 2013

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 228359

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH January 31, 2013

CLIENT SUMMARY**BALANCE AS OF- 01/31/13**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$414.00	\$355.17	\$769.17
.15538 - 02 - Debtors' Business Operations	\$115.00	\$0.00	\$115.00
.15543 - 07 - Applicant's Fee Application	\$1,191.45	\$0.70	\$1,192.15
.15554 - 18 - Plan & Disclosure Statement	\$6,060.50	\$0.00	\$6,060.50
Client Total	\$7,780.95	\$355.87	\$8,136.82
Less Credit Applied due to over payment in January 2008 (Ck# 471322)			-\$967.21
Total Due			\$7,169.61

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.70	\$725.00	\$1,232.50
Sakalo, Jay M	1.60	\$575.00	\$920.00
Kelley, Rena	15.20	\$255.00	\$3,876.00
Snyder, Jeffrey I	0.31	\$445.00	\$137.95
Donaire, Gloria	1.80	\$230.00	\$414.00
Flores, Luisa M	4.90	\$245.00	\$1,200.50

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$7,780.95***

CLIENT SUMMARY OF COSTS ADVANCED

CD/DVD Duplication	\$150.00
Federal Express	\$11.41
Long Distance Telephone	\$12.16
Pacer - Online Services	\$128.40
Copies	\$53.90

TOTAL COSTS ADVANCED THIS PERIOD ***\$355.87***

TOTAL BALANCE DUE THIS PERIOD **\$7,169.61**



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

01/07/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/08/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/09/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/10/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/11/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/14/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/15/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/16/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/17/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/18/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/22/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/23/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/24/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/25/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/28/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/29/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/30/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/31/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.

PROFESSIONAL SERVICES**\$414.00**

COSTS ADVANCED

12/31/12	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: BILSUM-Q42012; DATE: 1/3/2013 - Account#BILSUM	122.40
12/31/12	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: BILSUM-Q42012; DATE: 1/3/2013 - Account#BILSUM	6.00
01/22/13	Long Distance Telephone (803)943-4444; 16 Mins.	12.16
01/24/13	CD/DVD Duplication	40.00
01/25/13	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 216066022 DATE: 1/30/2013	11.41
01/30/13	CD/DVD Duplication	110.00
01/09/13	Copies 2 pgs @ 0.10/pg	0.20
01/09/13	Copies 93 pgs @ 0.10/pg	9.30
01/09/13	Copies 37 pgs @ 0.10/pg	3.70
01/18/13	Copies 8 pgs @ 0.10/pg	0.80
01/22/13	Copies 9 pgs @ 0.10/pg	0.90
01/23/13	Copies 221 pgs @ 0.10/pg	22.10
01/23/13	Copies 80 pgs @ 0.10/pg	8.00
01/23/13	Copies 31 pgs @ 0.10/pg	3.10
01/23/13	Copies 5 pgs @ 0.10/pg	0.50
01/23/13	Copies 6 pgs @ 0.10/pg	0.60
01/24/13	Copies 1 pgs @ 0.10/pg	0.10
01/24/13	Copies 2 pgs @ 0.10/pg	0.20
01/24/13	Copies 1 pgs @ 0.10/pg	0.10
01/24/13	Copies 2 pgs @ 0.10/pg	0.20
01/24/13	Copies 1 pgs @ 0.10/pg	0.10
01/24/13	Copies 1 pgs @ 0.10/pg	0.10
01/24/13	Copies 11 pgs @ 0.10/pg	1.10
01/29/13	Copies 7 pgs @ 0.10/pg	0.70
01/30/13	Copies 14 pgs @ 0.10/pg	1.40

TOTAL COSTS ADVANCED**\$355.17****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Donaire, Gloria	1.80	\$230.00	\$414.00
TOTAL	1.80		\$414.00

MATTER SUMMARY OF COSTS ADVANCED

MIAMI 3584252.1 74817/15537



CD/DVD Duplication	\$150.00
Federal Express	\$11.41
Long Distance Telephone	\$12.16
Pacer - Online Services	\$128.40
Copies	\$53.20
<i>TOTAL</i>	<i>\$355.17</i>

CURRENT BALANCE DUE THIS MATTER

\$769.17

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

01/22/13 JMS 0.20 115.00 Review notices of asset sales and settlements.

PROFESSIONAL SERVICES**\$115.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.20	\$575.00	\$115.00
TOTAL	0.20		\$115.00

CURRENT BALANCE DUE THIS MATTER**\$115.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

01/17/13	JIS	0.31	137.95	Review and revise December prebill.
01/23/13	LMF	0.70	171.50	Prepare summary and notice for December statement of fees and submit to local counsel for filing and service (.4); initial work to prepare quarterly fee application (.3).
01/24/13	LMF	1.40	343.00	Work on quarterly fee application and meet with accounting regarding related issue.
01/25/13	LMF	0.40	98.00	Further meetings regarding December statement and revisions to same.
01/29/13	LMF	0.40	98.00	Review revisions to statement of fees for month of December 2012.
01/30/13	LMF	1.40	343.00	Revise and resubmit statement for December, notice and summary to local counsel for filing and service and attend to revisions and finalize quarterly fee application for attorney's review.

PROFESSIONAL SERVICES**\$1,191.45****COSTS ADVANCED**

01/30/13 Copies 7 pgs @ 0.10/pg 0.70

TOTAL COSTS ADVANCED**\$0.70****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.31	\$445.00	\$137.95
Flores, Luisa M	4.30	\$245.00	\$1,053.50
TOTAL	4.61		\$1,191.45

MATTER SUMMARY OF COSTS ADVANCED

Copies	\$0.70
TOTAL	\$0.70

CURRENT BALANCE DUE THIS MATTER**\$1,192.15**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

01/09/13	LMF	0.60	147.00	Assist with research on briefs filed in Third Circuit Court.
01/09/13	RXK	3.20	816.00	Discuss appeal of confirmation order with J. Sakalo (0.4); review docket activity and review briefs filed (2.8).
01/11/13	RXK	4.10	1,045.50	Review docket and summarize appeal briefs for J. Sakalo (4.1).
01/23/13	RXK	5.60	1,428.00	Further review of appellants' filed briefs and appellee's responses (4.2); draft summary for J. Sakalo (1.4).
01/24/13	JMS	1.10	632.50	Begin review of response briefs filed by Debtors.
01/24/13	RXK	2.30	586.50	Review Grace's responses to appellants' briefs and email summary to J. Sakalo (2.3).
01/25/13	JMS	0.30	172.50	Letter to D. Speights regarding CD of PD claims images.
01/30/13	SLB	1.70	1,232.50	Attention to Grace's reply brief regarding Anderson Memorial Hospital (1.1); attention to Grace's reply brief regarding Bank Lenders (.6).

PROFESSIONAL SERVICES**\$6,060.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.70	\$725.00	\$1,232.50
Sakalo, Jay M	1.40	\$575.00	\$805.00
Kelley, Rena	15.20	\$255.00	\$3,876.00
Flores, Luisa M	0.60	\$245.00	\$147.00
TOTAL	18.90		\$6,060.50

CURRENT BALANCE DUE THIS MATTER**\$6,060.50**



March 11, 2013

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 230277

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH February 28, 2013

CLIENT SUMMARY**BALANCE AS OF- 02/28/13**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$414.00	\$111.20	\$525.20
.15543 - 07 - Applicant's Fee Application	\$685.50	\$0.00	\$685.50
.15544 - 08 - Hearings	\$230.00	\$0.00	\$230.00
.15554 - 18 - Plan & Disclosure Statement	\$402.50	\$0.00	\$402.50
Client Total	\$1,732.00	\$111.20	\$1,843.20

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.10	\$575.00	\$632.50
Snyder, Jeffrey I	1.10	\$445.00	\$489.50
Donaire, Gloria	1.80	\$230.00	\$414.00
Flores, Luisa M	0.80	\$245.00	\$196.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$1,732.00***

CLIENT SUMMARY OF COSTS ADVANCED

CD/DVD Duplication	\$110.00
Copies	\$1.20

TOTAL COSTS ADVANCED THIS PERIOD ***\$111.20***

TOTAL BALANCE DUE THIS PERIOD **\$1,843.20**



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

02/01/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
02/04/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
02/05/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
02/06/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
02/07/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
02/08/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
02/11/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
02/12/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
02/13/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
02/14/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
02/19/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
02/20/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
02/21/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
02/22/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
02/25/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
02/26/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
02/27/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
02/28/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.

PROFESSIONAL SERVICES**\$414.00**

COSTS ADVANCED

01/29/13	CD/DVD Duplication	110.00
02/08/13	Copies 1 pgs @ 0.10/pg	0.10
02/08/13	Copies 1 pgs @ 0.10/pg	0.10
02/08/13	Copies 8 pgs @ 0.10/pg	0.80
02/26/13	Copies 1 pgs @ 0.10/pg	0.10
02/26/13	Copies 1 pgs @ 0.10/pg	0.10

TOTAL COSTS ADVANCED**\$111.20****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Donaire, Gloria	1.80	\$230.00	\$414.00
TOTAL	1.80		\$414.00

MATTER SUMMARY OF COSTS ADVANCED

CD/DVD Duplication	\$110.00
Copies	\$1.20
TOTAL	\$111.20

CURRENT BALANCE DUE THIS MATTER**\$525.20**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

02/05/13	JIS	0.40	178.00	Review and revise January prebill.
02/06/13	LMF	0.20	49.00	Attend to edits to January statement of fees.
02/08/13	LMF	0.20	49.00	Review edits to January fees prior to submitting for filing.
02/13/13	JIS	0.70	311.50	Review and revise 47th quarterly interim fee application and discuss same with L. Flores.
02/15/13	LMF	0.40	98.00	Finalize quarterly fee application and submit to local counsel for filing and service.

PROFESSIONAL SERVICES**\$685.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	1.10	\$445.00	\$489.50
Flores, Luisa M	0.80	\$245.00	\$196.00
TOTAL	1.90		\$685.50

CURRENT BALANCE DUE THIS MATTER**\$685.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

01/22/13	JMS	0.20	115.00	Review agenda for 2/4 hearing and email to committee regarding cancelation.
02/19/13	JMS	0.20	115.00	Review agenda for 2/25 hearing and email to Committee regarding same.

PROFESSIONAL SERVICES**\$230.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.40	\$575.00	\$230.00
TOTAL	0.40		\$230.00

CURRENT BALANCE DUE THIS MATTER**\$230.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

02/11/13	JMS	0.30	172.50	Email exchange with T. Brandi in response to questions about pending appeals.
02/12/13	JMS	0.40	230.00	Email exchange with T. Brandi regarding status of appeals/timing of effective date.

PROFESSIONAL SERVICES**\$402.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.70	\$575.00	\$402.50
TOTAL	0.70		\$402.50

CURRENT BALANCE DUE THIS MATTER**\$402.50**



April 25, 2013

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 233288

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH March 31, 2013

CLIENT SUMMARY**BALANCE AS OF- 03/31/13**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$586.50	\$45.34	\$631.84
.15543 - 07 - Applicant's Fee Application	\$432.00	\$0.00	\$432.00
.15554 - 18 - Plan & Disclosure Statement	\$1,482.00	\$0.00	\$1,482.00
Client Total	\$2,500.50	\$45.34	\$2,545.84

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	2.70	\$575.00	\$1,552.50
Kelley, Rena	0.40	\$255.00	\$102.00
Snyder, Jeffrey I	0.20	\$445.00	\$89.00
Donaire, Gloria	1.80	\$230.00	\$414.00
Flores, Luisa M	1.40	\$245.00	\$343.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$2,500.50***

CLIENT SUMMARY OF COSTS ADVANCED

Archival/Retrieval Services	\$22.50
Long Distance Telephone	\$18.24
Copies	\$4.60

TOTAL COSTS ADVANCED THIS PERIOD ***\$45.34***

TOTAL BALANCE DUE THIS PERIOD **\$2,545.84**



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

03/01/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
03/04/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
03/05/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
03/06/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
03/07/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
03/08/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
03/11/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
03/12/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
03/13/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
03/18/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
03/19/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
03/20/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
03/21/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
03/22/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
03/25/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
03/26/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
03/28/13	JMS	0.30	172.50	Review draft 2019 protocol.
03/28/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
03/29/13	GD	0.10	23.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.

PROFESSIONAL SERVICES**\$586.50**

COSTS ADVANCED

01/25/13	Archival/Retrieval Services	22.50
03/28/13	Long Distance Telephone (415)989-1800; 24 Mins.	18.24
03/08/13	Copies 8 pgs @ 0.10/pg	0.80
03/11/13	Copies 4 pgs @ 0.10/pg	0.40
03/11/13	Copies 7 pgs @ 0.10/pg	0.70
03/11/13	Copies 8 pgs @ 0.10/pg	0.80
03/13/13	Copies 19 pgs @ 0.10/pg	1.90

TOTAL COSTS ADVANCED**\$45.34****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$575.00	\$172.50
Donaire, Gloria	1.80	\$230.00	\$414.00
TOTAL	2.10		\$586.50

MATTER SUMMARY OF COSTS ADVANCED

Archival/Retrieval Services	\$22.50
Long Distance Telephone	\$18.24
Copies	\$4.60
TOTAL	\$45.34

CURRENT BALANCE DUE THIS MATTER**\$631.84**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

03/05/13	LMF	0.20	49.00	Review prebill for edits to same.
03/08/13	JIS	0.20	89.00	Review and revise February 2013 prebill
03/11/13	LMF	0.40	98.00	Review and analysis of January and February statements.
03/14/13	LMF	0.80	196.00	Prepare notices and summaries for both January and February 2013 statements and submit to local counsel for filing and service.

PROFESSIONAL SERVICES**\$432.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.20	\$445.00	\$89.00
Flores, Luisa M	1.40	\$245.00	\$343.00
TOTAL	1.60		\$432.00

CURRENT BALANCE DUE THIS MATTER**\$432.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

03/01/13	JMS	0.80	460.00	Review Lender's reply brief.
03/04/13	JMS	1.60	920.00	Review AMH Reply brief (.9); review Montana reply brief (.7).
03/04/13	RXK	0.40	102.00	Attention to appellants' reply briefs and email to J. Sakalo thereon (0.4).

PROFESSIONAL SERVICES**\$1,482.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	2.40	\$575.00	\$1,380.00
Kelley, Rena	0.40	\$255.00	\$102.00
TOTAL	2.80		\$1,482.00

CURRENT BALANCE DUE THIS MATTER**\$1,482.00**